

State of Arizona



Campaign Finance Report

Committee to Elect John Weil
Committee #: 201000501

Treasurer: WEIL, CRISTYN
2269 S Sky View Way, Yuma, AZ 85365
Phone: (928) 246-6524
Email: jweil001@aol.com
Candidate Name: WEIL, JOHN A
Office Sought: State Representative - District 24

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,354.34
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,500.45
Cash Balance at End of Reporting Period:	\$6,853.89

Report ID: 64191

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$631.93
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,530.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,500.45	\$0.00	\$5,500.45	\$11,635.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$41.93
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,500.45	\$0.00	\$5,500.45	\$11,677.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,500.45			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHAVOYA, MARIA	08/09/2010	\$200.00	\$200.00
Address:	1334 W Las Lomas St, Yuma, AZ 85364		Cash	
Occupation:	Self Employed			
Category:	Communications - Production cost			
Memo:	Radio / Translation			
Name:	FlintFrame	08/09/2010	\$1,000.00	\$1,000.00
Address:	1440 S 2nd Ave, Yuma, AZ 85364		Cash	
Category:	Communications - Production cost			
Memo:	Commercials			
Name:	La Campesina	08/09/2010	\$800.00	\$800.00
Address:	670 E 32nd St, Ste 12-A, Yuma, AZ 85365		Cash	
Category:	Communications - Radio			
Name:	Time Warner Media	08/09/2010	\$1,000.45	\$1,000.45
Address:	350 E 16th St, Yuma, AZ 85364		Cash	
Category:	Communications - TV			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	08/12/2010	\$2,332.41	\$5,332.41
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
SubVendor:	PIC			
Address:	PO Box 357, Peoria, AZ 85380			
Amount:	\$500.00			
Memo:	Website (Date Entered: 08/26/2010)			
SubVendor:	Capitol Litho			
Address:	2301 N 16th St, Phoenix, AZ 85006			
Amount:	\$606.45			
Memo:	Joint Palm Card (Date Entered: 08/26/2010)			
SubVendor:	Capitol Litho			
Address:	2301 N 16th St, Phoenix, AZ 85006			
Amount:	\$1,225.96			
Memo:	Palm Card (Date Entered: 08/26/2010)			
Name:	United States Postal Service	08/12/2010	\$132.00	\$132.00
Address:	2222 S 4th Ave, Yuma, AZ 85364		Cash	
Category:	Communications - Postage			
Memo:	thank yous			
Name:	WEIL, CRISTYN	08/12/2010	\$35.59	\$2,374.19
Address:	2269 S Sky View Way, Yuma, AZ 85365		Cash	
Occupation:	Attorney, Self Employed			
Category:	Communications - Signs			
Memo:	Cr Card Reimburse - Avery Lables			

Total of Operating Expenses	\$5,500.45	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$5,500.45	

